CONTRACT #6 RFS # 359.62-013-03

Department of Children's Services

VENDOR: Reeves-Sain Extended Care, LLC

REQUEST: NON-COMPETITIVE AMENDMENT

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FISCAL REVIEW

APPROVED		-
Commissioner of Finance & F	dministration	1
Date:		

EA	CH REQUESTITEM BELOW <u>MUST</u> BE DETAILED OR ADDRESSED <u>AS RE</u>	QUIRED.						
1) RFS#	359.62-013-03	359.62-013-03						
2) State Agency Name :	Department of Children's Services							
	EXISTING CONTRACT INFORMATON							
3) Service Caption ;	Provision of Pharmacy Services at DCS Youth Development Centers							
4) Contractor:	Reeves-Sain Extended Care, LLC	Reeves-Sain Extended Care, LLC						
5) Contract #	FA-03-15125							
6) Contract Start Date :	Contract Start Date:							
7) <u>Current</u> Contract En	7) <u>Current</u> Contract End Date IF <u>all</u> Options to Extend the Contract are Exercised : September 30, 2007							
8) <u>Current</u> Total Maxim	8) <u>Current</u> Total Maximum Cost IF <u>all</u> Options to Extend the Contract are Exercised : \$2,705,782.67							
	PROPOSED AMENDMENT INFORMATON	1						
9) <u>Proposed</u> Amendme	9) Proposed Amendment #							
10) Proposed Amendme (attached explanation	ent Effective Date : required if date is < 60 days after F&A receipt)	April 1, 2006						
11) Proposed Contract	End Date IF <u>all</u> Options to Extend the Contract are Exercised :	September 30, 2007						
12) <u>Proposed</u> Total Max	imum Cost IF <u>all</u> Options to Extend the Contract are Exercised :	\$2,744,182.67						
13) Approval Criteria : (select one)								
only one uniquely qualified service provider able to provide the service								
14) Description of the F	roposed Amendment Effects & Any Additional Service :							
The amendment increase New Visions Youth Devel	es the FY 2006 liability by Thirty-eight Thousand, Four Hundred dollar opment Center (NVYDC) (359.64) requires Thirty-three Thousand, Fo velopment Center (WHYDC) (359.62) requires Five Thousand Dollars levels through the end of Fiscal Year 2006.	s (\$38,400.00) for pharmacy services. our Hundred Dollars, (\$33,400.00) and s (\$5,000.00). The increased liability will						

15) Explanation of Need for the Proposed Amendment:	
The DCS facility, NVYDC, is facing the probability that its student population will student residents to twenty-four by June 30, 2006. The amended increase will associated with this increase. Also, WHYDC is experiencing projected utilization these services by the end of FY 2006.	double from the present number of twelve female cover the treatment service costs for those students a rates that will exceed current budgeted amounts for
16) Name & Address of Contractor's Current Principal Owner(s): (not required if proposed contractor is a state education institution)	
W. Shane Reeves & Rick Sain Reeves-Sain Extended Care 1809 Memorial Boulevard Murfreesboro, TN, 37129 TEL: 615-278-3146 FAX: 615-895-0395	
17) Documentation of Office for Information Resources Endorsement : (required only if the subject service involves information technology)	
select one: Documentation Not Applicable to this Request	Documentation Attached to this Request
18) Documentation of Department of Personnel Endorsement : (required only if the subject service involves training for state employees)	
select one: Documentation Not Applicable to this Request	Documentation Attached to this Request
19) Documentation of State Architect Endorsement: (required only if the subject service involves construction or real property r	elated services)
select one: Documentation Not Applicable to this Request	Documentation Attached to this Request
20) Description of Procuring Agency Efforts to Identify Reasonable, Com	
Procurement alternatives have not been attempted as this vendor is the currer competitive procurement.	t contractor having won the contract through a
21) Justification for the Proposed Non-Competitive Amendment :	
The services provided under this contract are required services and must be a	vailable to students at DCS youth development centers.
REQUESTING AGENCY HEAD SIGNATURE & DATE: (must be signed & dated by the <u>ACTUAL</u> procuring agency head as detailed o by an authorized signatory will be accepted only in documented exigent circum	n the Signature Certification on file with OCR—signature istances)
Mola Vella Agency Head Signature	Date
Agency neau olytrature	

Explanatory Note Regarding: Request submitted to F&A in less than 60 days.

The initial budget for the New Visions YDC facility could not be determined with accuracy at the outset of FY 2006. Recently, the DCS Contracts Section began efforts to amend certain professional services contracts at the NVYDC and WHYDC facilities that needed adjusting due to greater than expected utilization rates. However, while engaged in the process we were also made aware that NVYDC was expecting an increase in the student population, which would require amendments of additional contracts as well as those on which work had already begun. Rather than repeat the amendment process for these contracts so closely together, a request was made for NVYDC and WHYDC to review all service contracts in relation to the utilization rates and population increases and then provide the final amounts for FY 2006 of each contract needing an amendment. DCS needs to obtain approval of these amendments as quickly as possible to ensure that adequate funds remain available. Consequently, we are requesting immediate approval to aid in ensuring our ability to provide uninterrupted payment for services delivered.

Your assistance is greatly appreciated.

AMENDMENT FIVE TO FA-03-15125 BETWEEN THE STATE OF TENNESSEE DEPARTMENT OF CHILDREN'S SERVICES AND REEVES-SAIN EXTENDED CARE, LLC

This Contract, by and between the State of Tennessee, Department of Children's Services, hereinafter referred to as the State, and Reeves-Sain Extended Care LLC, hereinafter referred to as the Contractor, is hereby amended as follows:

- Delete Section C.1. in its entirety and insert the following in its place:
- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed Two Million, Seven Hundred Forty Four Thousand, One Hundred Eighty-two Dollars and Sixty-seven cents, (\$2,744,182.67). The maximum liability for fiscal year 2003 shall not exceed Three Hundred Forty-one Thousand, Seven Hundred Eighty-two Dollars and Sixty-seven cents (\$341,782.67). The maximum liability for fiscal years 2004 through 2005 shall not exceed Five Hundred Ninety-one Thousand Dollars (\$591,000.00). The maximum liability for fiscal year 2006 shall not exceed Six Hundred and Twenty Nine Thousand, Four Hundred Dollars, (\$629,400.00). The annual liability for fiscal year 2007 shall not exceed Five Hundred Ninety-one Thousand Dollars (\$591,000.00). The Payment Rates in Section C.3 shall constitute the entire compensation due the Contractor for the Service and all of the Contractor's obligations hereunder regardless of the difficulty, materials or equipment required. The Payment Rates include, but are not limited to, all applicable taxes, fees, overheads, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with the Payment Rates detailed in Section C.3. The State is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

IN WITNESS WHEREOF:		
REEVES-SAIN EXTENDED CARE LLC,:		
REEVES-SAIN EXTENDED CARE LLC,	Date	
DEPARTMENT OF CHILDREN'S SERVICES:		
Viola P. Miller, Commissioner	Date	
Viola P. Miller, Commissioner	Dato	
APPROVED:		
DEPARTMENT OF FINANCE AND ADMINISTRATION:		
M. D. Goetz, Jr., Commissioner	Date	
COMPTROLLER OF THE TREASURY:		
John G. Morgan, Comptroller of the Treasury	Date	

82/8b



FAX TRANSMITTAL

TO:

Dr. Lynn Goodman, Director

Employee Development & EEO

FAX # 532-0728

FROM:

Steven Barlar, Program Director

DCS Contracts Section

FAX # 244-8969

DATE:

February 28, 2006

RES #

259.62-013-03

RE:

Procurement Endorsement — Amendment Five to FA-03-15125, with

TENN PERSONNEL

Reeyes-Sein Extended Care, LLC.

NUMBER OF FAX PAGES (Including cover): 5

The nature and scope of service detailed in the attached service procurement document(s) appears to require Department of Personnel (DOP) review and support, because the procurement involves training of state employees.

This communication seeks to ensure that DOP is aware of the procurement and has an opportunity to review the metter. Please determine whether DOP is supportive of the procurement. If you have any questions or concerns about this matter, please call Steven Bariar at 515-532-2457.

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Accompanying Document(s)

See Summary Sheet for amendment #4 indicating the current annual and total maximum liabilities, and pages 1-3 for the complete Scope of Services, (see A.11 for staff training item) of the Initial Contract copy of FA-03-15125.

Note: We are developing Amendment #5 to FA-03-15125 which requests an increase in the contract's maximum liability for FY 2006 in the amount of \$33,400.00. This increase is necessary due to the New Visions YDC student population being doubled from twelve to twenty-four. No other changes are being made to the contract except the maximum liability. Please let me know if you need further information or assistance in any way.

We are requesting immediate review and approval as DCS is striving to expedite several amendments that are necessary due to unexpected increases in service needs at Woodland Hills YDC and the doubling of the student resident population at New Visions YDC. Please indicate below your response to this proposed procurement, and return this communication at your earliest convenience (note the return FAX number above).

Thanks for your assistance

Department of Personnel Endorsement:

2-28-06 DOP Director of Employee Development & EEO Signature & Date

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AMENDMENT FOUR TO CONTRACT FA-03-15125-00 BETWEEN THE STATE OF TENNESSEE, DEPARTMENT OF CHILDREN'S SERVICES AND REEVES-SAIN EXTENDED CARE, LLC

This Contract, by and between the State of Tennessee, Department of Children's Services, hereinafter referred to as the State, and Reeves-Sain Extended Care, LLC, hereinafter referred to as the Contractor, is hereby amended as follows:

- 1. Delete Section A.20. in its entirety and insert the following in its place::
- A.20. Process prior to January 1, 2004, all claims for services through the Contractor with whom the Tenncare Bureau has contracted to provide claims processing services. Beginning January 1, 2004, the Contractor will process all claims for services through the Department of Children Services Office of Program Support, Fiscal Payables Section.
- 2. Delete Section C.3. in its entirety and insert the following in its place:
- C.3. Payment Methodology. The Contractor shall be compensated based on the Payment Rates herein for units of service authorized by the State in a total amount not to exceed the Contract Maximum Liability established in Section C.1. The Contractor shall be compensated based upon the following Payment Rates:

BRAND NAME DRUGS — the payment rate for Brand Nam	e Drugs shall equal the Acceptable Wholes handling fee (indicated by period below).	
PERIOD	REDUCTION % (from the Acceptable Wholesale Price*)	HANDLING FEE (per prescription)
October 1, 2002 – June 30, 2003	[13] %	\$5.00
July 01, 2003 – June 30, 2004	[13] %	\$5.00
July 01, 2004 – June 30, 2005	[13] %	\$5.00
July 01, 2005 – June 30, 2006	[13] %	\$5.00
July 01, 2006 – June 30, 2007	[13] %	\$5.00

^{**}Acceptable Wholesale Price may be obtained from any of the professionally recognized companies that compile these prices using the manufacturers suggested wholesale price i.e., RED Book and the BLUE Book.

GENERIC NAME DRUGS— the payment rate for Generic Drugs shall plus the handling fee (indicated by period	I equal the maximum allowable cost set by TennCare
PERIOD	HANDLING FEE (per prescription)
October 1, 2002 - June 30, 2003	\$5.00
July 01, 2003 – June 30, 2004	\$5.00
July 01, 2004 June 30, 2005	\$5.00
July 01, 2005 - June 30, 2006	\$5.00
July 01, 2006 – June 30, 2007	\$5.00

IN-SERVICE TRAINING & INSPECTION the payment rate for in-service training & service (indicated by period below.	inspection services shall the flourly rate for delivered
PERIOD	PAYMENT RATE PER HOUR
October 1, 2002 – June 30, 2003	\$65.00
July 01, 2003 – June 30, 2004	\$65.00
July 01, 2004 – June 30, 2005	\$65.00
July 01, 2005 – June 30, 2006	\$65.00
July 01, 2006 – June 30, 2007	\$65.00

The Contractor shall not be compensated for travel time to the primary location of service provision.

The Contractor shall submit monthly invoices for completed work, in form and substance acceptable to the State with all of the necessary supporting documentation, prior to any payment. Such invoices shall, at a minimum, include the identifying child information, the applicable payment rate, dates of service, the total compensation requested for the individual, and the total amount due the Contractor for the period invoiced.

Prior to January 1, 2004, the Contractor shall use the pharmacy claims processing vendor with whom the TennCare Bureau contracted. Beginning January 1, 2004, the DCS will serve as the payment agent to the Contractor providing pharmacy services at DCS youth development centers. DCS will receive and process the Contractor's invoices submitted for services delivered under this contract. The Department of Children's Services will ensure that proper remuneration is executed for all services requested, rendered, and accepted that are in accordance with the payment terms (including the maximum liability) of this Contract.

The State shall reimburse the Contractor for Generic Drugs using the formula as follows: (Maximum Allowable Cost (as Set by TennCare) + handling fee.

The State shall reimburse the Contractor for Brand name Drugs using the formula: (Acceptable Wholesale Price – reduction percentage (not less than 13%) + handling fee.

The other terms and conditions of this Contract not amended hereby shall remain in full force and effect.

- 3. Delete Section E.10. in its entirety.
- E.10. The Contractor understands that payment for services rendered at DCS youth development centers will not be paid directly by the Department of Children's Services, but by TennCare. DCS has entered into an interdepartmental contract with the Bureau of TennCare to reimburse the Bureau for those pharmacy services for which they have previously paid the DCS pharmacy Contractor.

IN WITNESS WHEREOF:
REEVES-SAIN EXTENDED CARE, LLC
W. Strikens, Presidet 12-17-01
Signature and Title of Authorized Representative Date
W. Shame Reeves
Printed Name of Authorized Representative
DEPARTMENT OF CHILDREN'S SERVICES:
Viola P. Milles / NNS 1-6-05
Viola P. Miller, Commissioner Date
APPROVED:
DEPARTMENT OF FINANCE AND ADMINISTRATION:
M.D. Goetz, Jr., Commissioner Date
M. D. Goetz, Jr., Commissioner Date
COMPTROLLER OF THE TREASURY:
John G. Morgan, Comptroller of the Treasury Date

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AMENDMENT THREE TO FA-03-15125 BETWEEN THE STATE OF TENNESSEE, DEPARTMENT OF CHILDREN'S SERVICES AND REEVES-SAIN EXTENDED CARE, LLC

This Contract, by and between the State of Tennessee, Department of Children's Services, hereinafter referred to as the State, and Reeves-Sain Extended Care, LLC, hereinafter referred to as the Contractor, is hereby amended as follows:

- Add the following to Section A. <u>Scope of Services</u> as Section A.24. and renumber any subsequent sections as necessary:
 - A.24. The Contractor shall invoice DCS monthly for services provided. Such invoices shall be submitted to DCS not later than thirty (30) days after the end of the month in which service was rendered.
- 2. Delete Section C.1, Maximum Liability in its entirety and insert the following in its place:
 - C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed Two Million, Seven Hundred Five Thousand, Seven Hundred Eighty-two Dollars and Sixty-seven cents, (\$2,705,782.67). The maximum liability for fiscal year 2003 shall not exceed Three Hundred Forty-one Thousand, Seven Hundred Eighty-two Dollars and Sixty-seven cents (\$341,782.67). The maximum liability for each fiscal year 2004 through 2007 shall not exceed Five Hundred Ninety-one Thousand Dollars (\$591,000.00). The Payment Rates in Section C.3 shall constitute the entire compensation due the Contractor for the Service and all of the Contractor's obligations hereunder regardless of the difficulty, materials or equipment required. The Payment Rates include, but are not limited to, all applicable taxes, fees, overheads, profit, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with Payment Rates detailed in Section C.3. The State is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

- 3. Add the following to Section C.3. <u>Payment Methodology</u> as Section C.3.a. and renumber any subsequent sections as necessary:
 - C.3.a. If the Contractor fails to comply with the provisions of Section A. 24 of the Scope of Services, the Contractor shall forfeit payment for those services.

IN WITNESS WHEREOF:	•
REEVES-SAIN EXTENDED CARE, LLC	1
W. Stileus, President	5/21/04
Signature and Title of Authorized Representative	Date
W Strave Reeves	
Printed Name of Authorized Representative	
DEPARTMENT OF CHILDREN'S SERVICES:	
Viola P. Miller, Commissioner	6-4.44 Date
Viola P. Miller, Commissioner	Date
APPROVED:	
DEPARTMENT OF FINANCE AND ADMINISTRATION:	
M D Socry - BP	6-25-04
M. D. Goetz, Jr., Commissioner	Date
COMPTROLLER OF THE TREASURY:	
COMPTROLLER OF THE TREASURY:	Ce/29/04
John G. Morgan, Comptroller of the Treasury	Date

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2005							7			\$511,000.00			
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2007 \$511,000.00 Total: \$2,385,782.67						TO ALLOUINIT			-\{-\- -\-	\$2,385,782.67			
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COMPLETE FOR ALL AMENDMENTS: (only) Base Contract & This Amendment Prior Amendments: ONLY					Pursuant to T.C.A., Section 9-6-113, I, C. Warren Neel, Commissioner of Finance and Administration, do hereby certify that there is a balance in the appropriation from which this obligation is required to be paid that is								
FNF) DATE →	09-30-07	I licitios:	09-30-07	Ange, Marianta Angelonia	the appro	oristion from	ı which this	obligat	ion is require Itions previou	d to be pa	aid that	IS
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AMENDMENT TWO TO FA-03-15125 BETWEEN THE STATE OF TENNESSEE, DEPARTMENT OF CHILDREN'S SERVICES AND REEVES-SAIN EXTENDED CARE, LLC

This Contract, by and between the State of Tennessee, Department of Children's Services, hereinafter referred to as the State, and Reeves-Sain Extended Care, LLC, hereinafter referred to as the Contractor, is hereby amended as follows:

- 1. Delete Section C.1, Maximum Liability in its entirety and insert the following in its place:
- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed Two Million, Three Hundred Eighty-five Thousand, Seven Hundred Eighty-two Dollars and Sixty-seven cents, (\$2,385,782.67). The maximum liability for fiscal year 2003 shall not exceed Three Hundred Forty-one Thousand, Seven Hundred Eighty-two Dollars and Sixty-seven cents (\$341,782.67). The maximum liability for each fiscal year 2004 through 2007 shall not exceed Five Hundred Eleven Thousand Dollars (\$511,000.00). The Payment Rates in Section C.3 shall constitute the entire compensation due the Contractor for the Service and all of the Contractor's obligations hereunder regardless of the difficulty, materials or equipment required. The Payment Rates include, but are not limited to, all applicable taxes, fees, overheads, profit, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with Payment Rates detailed in Section C.3. The State is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

IN WITNESS WHEREOF:							
REEVES-SAIN EXTENDED CARE, LLC							
W. Sl. Run	10-24-03						
Signature and Title of Authorized Representative	Date						
W. Shave Reives	10-24-03						
Printed Name of Authorized Representative							
DEPARTMENT OF CHILDREN'S SERVICES:							
Michael J. Miller, Commissioner	11/14/03						
Michael J. Miller, Commissioner	Date						
APPROVED:							
DEPARTMENT OF FINANCE AND ADMINISTRATION:							
m. D. Hoets & last	11/24/03						
M. D. Goetz, Jr., Commissioner	Date						
COMPTROLLER OF THE TREASURY:	1 1						
(Idu G. Morgan	11/26/33						
John G. Morgan, Comptroller of the Treasury	Date						

010102

AMENDMENT ONE TO FA-03-15125 BETWEEN THE STATE OF TENNESSEE, DEPARTMENT OF CHILDREN'S SERVICES AND REEVES-SAIN EXTENDED CARE, LLC

This Contract, by and between the State of Tennessee, Department of Children's Services, hereinafter referred to as the State, and Reeves-Sain Extended Care, LLC, hereinafter referred to as the Contractor, is hereby amended as follows:

- 1. Delete Section C.1, Maximum Liability, in its entirety and insert the following in its place:
- C.1. Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed One Million, Five Hundred Eighty-five Thousand, Seven Hundred Eighty-two Dollars and Sixty-seven cents, (\$1,585,782.67). The maximum liability for fiscal year 2003 shall not exceed Three Hundred Forty-one Thousand, Seven Hundred Eighty-two Dollars and Sixty-seven cents (\$341,782.67). The maximum liability for fiscal years 2004 through 2007 shall not exceed Three Hundred Eleven Thousand Dollars (\$311,000.00). The Payment Rates in Section C.3 shall constitute the entire compensation due the Contractor for the Service and all of the Contractor's obligations hereunder regardless of the difficulty, materials or equipment required. The Payment Rates include, but are not limited to, all applicable taxes, fees, overheads, profit, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The Contractor is not entitled to be paid the maximum liability for any period under the Contract or any extensions of the Contract for work not requested by the State. The maximum liability represents available funds for payment to the Contractor and does not guarantee payment of any such funds to the Contractor under this Contract unless the State requests work and the Contractor performs said work. In which case, the Contractor shall be paid in accordance with Payment Rates detailed in Section C.3. The State is under no obligation to request work from the Contractor in any specific dollar amounts or to request any work at all from the Contractor during any period of this Contract.

	IN WITNESS WHEREOF:	
	REEVES-SAIN EXTENDED CARE, LLC	
	W. Shi Ken	8-4-63
-	Signature and Title of Authorized Representative	Date
	W. Shave Recurs	
	Printed Name of Authorized Representative	•
	DEPARTMENT OF CHILDREN'S SERVICES:	
	Michaeld Miller	8-503
	Michael J. Miller, Commissioner	Date
•		
	APPROVED:	
	DEPARTMENT OF FINANCE AND ADMINISTRATION:	
	MN Socto Gr BP	8-53
•	M. D. Goetz, Jr., Commissioner	Date
	COMPTROLLER OF THE TREASURY:	
	John G. Morgan	8/8/03
•	John G. Morgan, Comptroller of the Treasury	Date

RFS Num	berr: 359.62-013	g annung megan sacan stead generalization for the Schriftware Survey (2005) at	Contract Number: FA-03 - 15725-00								
State Agency: Department of Children's Services					Division: Youth Development Center Services						
	Contrac	tor de la company		Contractor	ldentific	ation Numbe					
Reeves-Sa	ain Extended Care, LLC		X V-	V621728645-00			27. (20. (20. (20. (20. (20. (20. (20. (20				
			Service D	escription							
Provision of Pharmacy Services at DCS Youth Development Centers											
Contract Begin Date											
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2006	\$311,000.00							\$311,000.00			
2007	\$311,000.00							\$311,000.00			
Total	\$1,555,000.00		·	<u> </u>				\$1,555,000.00			
CFDA#					Check	the bo	x/ONLY if the	answer is YES:			
	State Fiscal	Contact		is the Contractor a SUBRECIPIENT? (per OMB A-133)							
Name	Paul Vander Meer	de Titles, a Avandese Temperatura de Color Provincia	COMPANY OF STREET PROPERTY OF STREET	Isithe Contractor a VENDOR? (per OMB A-133)							
Address: Phone:	7 th Floor, Cordell Hui 615-741-8304	l Bldg.		sisthe Fiscal Year Funding STRICTLY LIMITED? X							
Prøc)	uring Agency Budget O	fficer Approval Sig	nature 🖟 🔭	is the Contractor on STARS?							
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DIRECTOR OF ACCOUNTS